

Work Order ID 60736

Wednesday, July 21, 2010 1:36:08 PM



Page 1

Item ID: D4125-3

Accept



Setup

Start



Revision ID:

Item Name: End

Stop



Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: 10-7-21 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4125 PA4

100



Waterjet

FLOW CNC Waterjet

Memo

0.00

MPT NOT PULLED

10-7-22

(2)

1-Cut as per Dwg

Dwg Rev: *PA4*Prog Rev: *PA4*

2-Deburr if necessary

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

0.00

10-7-22



REFERENCE ONLY

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60736

Wednesday, July 21, 2010 1:36:08 PM



Page 2

Item ID: D4125-3

Accept



Setup Start



Revision ID:

Item Name: End

Stop



Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours0.00 - *Inspect to pay*

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

*Only**0.00**10.01.28*

130



Packaging

Packaging

Identify as per dwg & Stock Location: *Welding*

0.00

10.01.28

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

*10.01.28**10.01.28**10.01.28*

POSITIVE RECALL

EFFECTIVE 10.01.28AUTH LLRELEASED 10.01.28DATE

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, July 21, 2010 1:36:07 PM

Page 1

Work Order ID: 60736



Parent Item: D4125-3



Parent Item Name: End

Start Date: 7/21/2010

Required Date: 7/26/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.07.21 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.375X03.00 0		Purchased		No		100	f	13.6000	0.143	0.301053			

6061T6 BAR .375 X 3.00



2.75

Location	Loc Qty	Loc Code
MAT02	13.6	
18237	13.6	

105 205

105 205

(2)

10-7-22

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

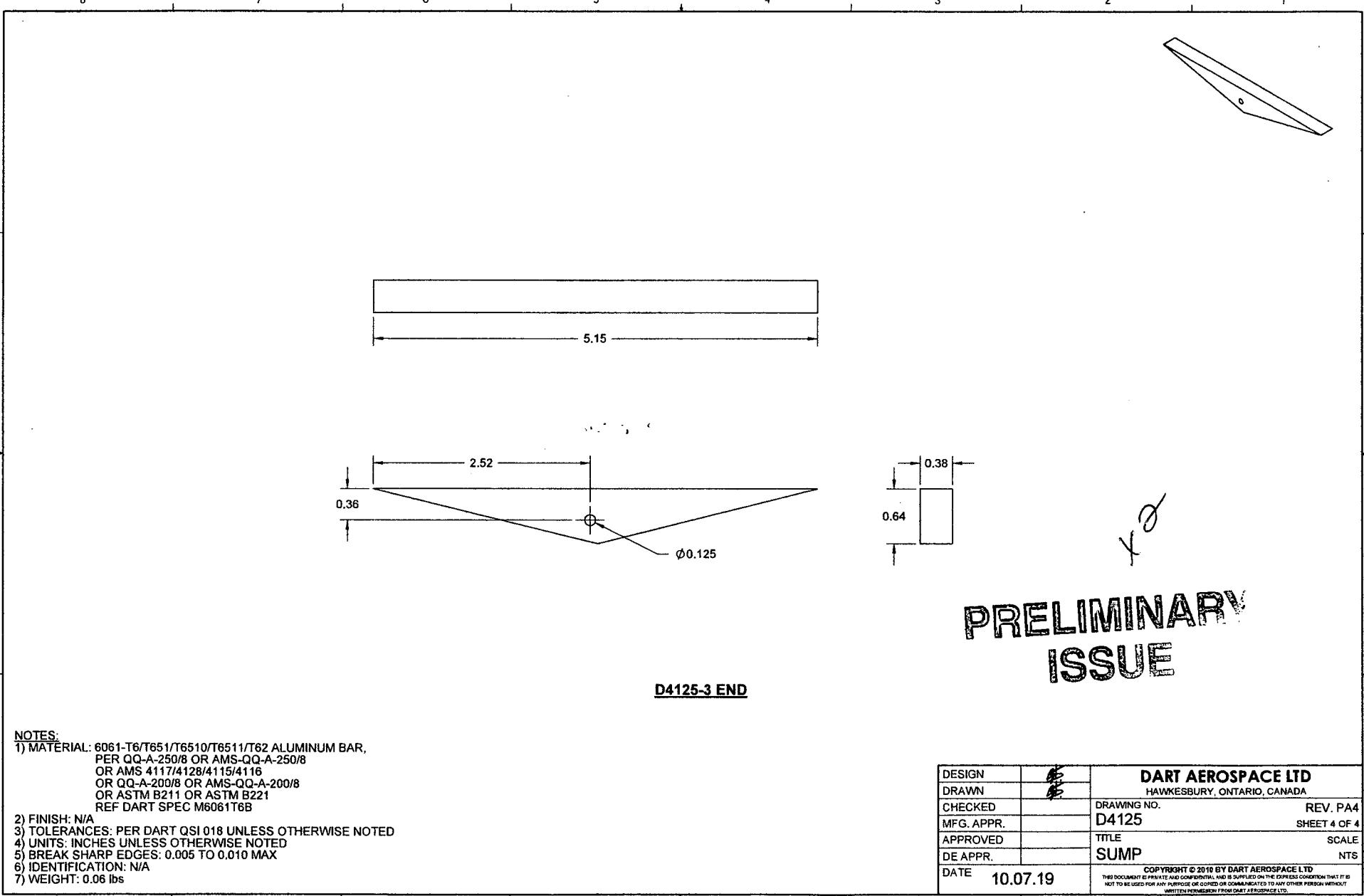
NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	60736
Description: END	Part Number:	D4125-3
Inspection Dwg: D4125-3 Rev: PA4		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	BS	Audited by:	CD	Prototype Approval:	N/A
Date:	10-7-22	Date:	10/07/22	Date:	N/A
Rev	Date	Change	Inspected to Day only	Revised by	Approved
A		New Issue		KJ/JLM	



Receiving Report

Date: 07/08/03
 Supplier: Campi

Batch No: 1105225
 Dart P/O: 471

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection 07/08/03 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 07/08/03

Received/Costing RCP 53304 5372

Initial CZ

Location 



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

RECEIVED AUG 13 2007

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

On a du Savoir "FER"

FACTURE
INVOICE

N° 178023

DATE 03/08/07

BON DE LIVRAISON
PACKING SLIP N° 124100

DATE DE LIVRAISON
DELIVERY DATE 03/08/07

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
4171	D	DAER		NET 30 JOURS	2R		001

NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
		144	144	ALUM. 2024-T3 .040 3 SHEET 4" X 12"	144	13.950		1908.00
	FAL381	24	24	AL. FLAT 3/8 X 1 2 X 12"	11	349.090	CLB	38.40
		4	4	ALUM. 6061-T6 .063 48 X 96	4	144.000		576.00
	FAL383	22	22	AL. FLAT 3/8 X 3 1 X 12"	30	316.650	CLB	95.00
				1 X 10" D.C.				
	FAL1142	24	24	AL. PLAT 1 1/4 X 2 2 X 12"	70	394.285	CLB	276.00
	FUL1	1	1	ENERGETIC SURCHARGE	1	2.950	UN	2.95

* Unités de mesure : CLB Cent livres
Hundred pounds • CPI Cent pieds
Hundred feet • UN Unité
Unit • PI Pied
Foot • PC Pied carré
Square foot

POIDS TOTAL
TOTAL WEIGHT 260.00

Formplus N° 8619

CONDITIONS :

LES MATERIAUX LIVRES ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMPPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIAU EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QUI EST ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANTISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

X

DATE

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL
SUB TOTAL 2997.15

T.P.S.
G.S.T. 179.83

T.V.Q.
Q.S.T. 10.00

TOTAL 3176.98



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696MONTRÉAL : 514 336-4248
FAX : 514 336-4246DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

On a du Savoir " FER "

N°

DATE

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
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✓ NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT

* Unités de mesure : CLB Cent livres
Units of measure: CLB Cent livres • CPI Cent pieds
Hundreds feet • UN Unité
Unit • PI Pied
Foot • PC Pied carré
Square foot

POIDS TOTAL
TOTAL WEIGHT

Formplus N° 8619

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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	

X	A/Y	M/M	J/D

DATE

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL

DART**Purchase Order**

Date Jul 13, 2007	Page 1
Purchase Order Number PO00004171	

Dart Aerospace Ltd
1270 Aberdeen St
Hawsbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawsbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Jul 13, 2007	N30	yours	Jul 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
16.0000	M2024T3S040	2024-T3 .040 sheet	7/17/2007	No	13.950000	sf	223.20
10.0000	M6061T6B0375X027	6061-T6 Bar 3/8 x 2 3/4	7/17/2007	No	4.750000	f	47.50

Comments:

Comments: Entered By:  CLAVOIE Approved By: _____	Tax Summary: GST 16.24 GSTME 0.00 GSTND 0.00	Less: included tax Subtotal Total tax	0.00 270.70 16.24

DART**Purchase Order**

Date Jul 13, 2007	Page 1
Purchase Order Number PO00004171	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
*7/16/07/07***Vendor Address:**

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Jul 13, 2007	N30	Yours	Jul 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓128.0000	M2024T3S040 <i>Rec'd 7/16/07</i>	2024-T3 .040 sheet Comments: MATERIAL: 2024-T3 ALUMINUM SHEET	7/17/2007	No	13.950000	sf	1,785.60
✓24.0000	M6061T6B0375X010 <i>7/16/07</i>	6061T6 BAR Comments: MATERIAL: 6061-T6 OR 6061-T651/T650/T6511/T62 BAR	7/17/2007	No	1.600000	f	38.40
✓128.0000	M6061T6S063 <i>7/16/07</i>	6061-T6 .063 Sheet Comments: MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET	7/17/2007	No	4.500000	sf	576.00
✓12.0000	M6061T6B0375X027 <i>Rec'd 7/16/07</i>	6061-T6 Bar 3/8 x 2 3/4 Comments: MATERIAL: 6061-T6 OR 6061-T651/T650/T6511/T62 BAR	7/17/2007	No	4.750000	f	57.00
✓24.0000	M6061T6B2000X012 <i>7/16/07</i>	6061-T6 Bar 2.0" x 1.25" Comments: AS ABOVE	7/17/2007	No	11.500000	f	276.00

Ep 8/18/03
**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Comments:	Tax Summary: GST GSTME GSTND	163.98	Less: included tax Subtotal Total tax Total purchase order in	0.00
		0.00		2,733.00
		0.00		163.98
				2,896.98
Entered By: <i>CL</i>	CLAVOIE			
Approved By: <i>JA</i>				

**CERTIFICATE OF COMPLIANCE**

Date : Jun/27/07

Die No. : S - 2218

Customer Order No. : N19844

Extrudex Order No. : 93744 - 1

Description : 3/8"X3" FLAT BAR

VO24241

Customer Product Code : 1-375-3000

Shipped Date : Jun/27/07

This is to certify that the material S - 2218 has been produced in 6063
aluminum alloy and T6 temper.

Cast No.	Si	FE	CU	MN	MG	CR	ZN	TI	AL	(Min.) %
2BC224	0.20	---	---	---	0.45	---	---	---	REMAIN	
	0.60	0.35	0.10	0.10	0.90	0.10	0.10	0.10		(Max.) %

Yours Truly

A handwritten signature in black ink, appearing to read "Dave Natale".

Name : Dave Natale

Title : Quality Control Manager